



PURCHASE ORDER

PO Number: 303-1-0637
Order Date: 4/6/2021
Requisition Number: 303-1-01484
Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**
accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

33133133133
Department of Information Resources (DIR)
P.O. Box 13564
Austin, TX 78711
Jay Graves
Phone: 512-463-3291, Fax: 512-936-6661
jay.graves@dir.texas.gov

PKR- Run new CAT6 Cable for 10 Camera Locations in PKR.

Price as per attached price proposal

TFC Contact:
James Lacombe, (512) 463-3407

Description

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources.
Exempt Purchase TGC 771 Interagency Agreement.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Vendor to provide and install standard orange cat6 network cabling for 10 cameras in PKR. Vendor to mount and connect camera to new cat6 via a female RJ45 connection. Use male patch cables to connect to camera. Vendor to provide and install 1 patch panel in the IDF room indicated on plans at switch rack location. Vendor to punch down all 10 cat6 runs with female RJ45 keystone at patch panel. TFC will provide 10 cameras, IP cameras, and bring the 10 cameras into the TFC VMS. Vendor to remove existing Coax and Cameras. Old cameras to be left with TFC staff for disposal. Vendor to dispose of Coax. Vendor to reseal all penetrations created for cat6 runs using appropriate materials.	1	JOB	\$2,159.15	4/6/2021	7/30/2021	\$2,159.15

NIGP Class: 915

NIGP Item: 97

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$2,159.15

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Security and Safety Programs
Phone	5124633407
Org Code	0420 - CB: Secure Workplace Environment
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	759503

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)